

Purchase Order

Taylor Print & Packaging
5601 East River Road
Fridley MN 55432
USA

Phone: (651) 483-6651
Fax: (651) 483-9036

Send Invoices to: apinvoices@taylorcorp.com

Supplier Acknowledgment:

Supplier: 48042
THE BINDERY
8309 Brooklyn Blvd.
Brooklyn Park MN 55445

Attention: Mike C.
Phone: 763-201-2800
Fax: 763-201-2790

PO Number: 4200036690
PO Date: 03/31/25
Confirming: no
Authorized by: Barton Peck

Terms: Net 30
FOB: Origin
Ship Via: Best Method

Ship To:
Taylor Print & Packaging
5601 East River Road
Fridley MN 55432
USA

Attention: Receiving / Dock Door #3
Phone: (651) 483-6651

Notes: please add our purchase order number to your packing list , thank you

Supplier Item Number		Item Description	Unit Cost U/M	Amount
Quantity Ordered	Internal Item ID			
113.0000 0.00% Overs Allowed	N000207 Job: 25006109	Spiral Binding: 2 Cover Sheets + 205 Sheets of Text Books are furnished collated with covers separate, colored slipsheets between books, and trimmed to size Collated Book Blocks Supplied. Punch holes for binding & Plastic Spiral Bind. Quote Q76748R1 1/15/2025 Expected: 04/17/25 :	5.0700 Each	572.91

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Supplier Item Number		Item Description	Unit Cost U/M	Amount
Quantity Ordered	Internal Item ID			
113.0000		Spiral Binding: 2 Cover		
0.00% Overs Allowed	N000207	Sheets + 262 Sheets of	5.0700 Each	572.91
	Job: 25006109	Text		
		Books are furnished		
		collated with covers		
		separate, colored		
		slipsheets between		
		books, and trimmed to		
		size		
		Collated Book Blocks		
		Supplied.		
		Punch holes for binding		
		& Plastic Spiral Bind.		
		Quote Q76748R1		
		1/15/2025		

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Supplier Item Number		Item Description	Unit Cost U/M	Amount
Quantity Ordered	Internal Item ID			
1.0000	N000182	Expected: 04/17/25 : OS Bindery Capability - extra set up charge	200.0000 Each	200.00
0.00% Overs Allowed	Job: 25006109			
Printed 04/01/25 09:56		Expected: 04/01/25 :	PO Total:	1,345.82

This Purchase Order constitutes an offer by the company specified on the Purchase Order ('Buyer') to purchase the goods and/or services set out in the Purchase Order from the company, firm or person specified on the Purchase Order ('Seller') subject to the terms and conditions which can be viewed on the following URL www.potermis.com ('Terms'). Please note that the terms contain IMPORTANT LEGAL INFORMATION. Please click on the URL and read the terms carefully and note that there are a number of special terms highlighted in bold. In addition the Terms explain how the Purchase Order may be accepted. The Purchase Order and the Terms comprise the only terms and conditions on which Buyer shall do business with Seller and the Terms shall apply to each Purchase Order. Buyer does not accept any other terms and conditions generally used by Seller, preferred by Seller or otherwise brought to Buyer's attention by Seller (whether or not such terms and conditions have been printed on any quotation, estimate or other document, electronically or otherwise given to the Buyer subject to which the Purchase Order is accepted by Seller).